

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 17,52,26,000/- to DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD
Orders - Issued.

FINANCE (Expr. Home and Law) DEPARTMENT

G.O.Rt.No.: 987

Dated: 28-03-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.2889, Finance (Expr. Home and Law) Department, dt.09-07-2013
6. G.O.Rt.No.2940, Finance (Expr. Home and Law) Department, dt.11-07-2013
7. Home Department U.O.No.7526/Pol.Bud/A1/2014, dt.25-03-2014
8. Finance (BG.V) Dept., U.O.No.97/A1/BG.5/14, dt.28-03-2014

ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD is hereby issued a Budget Release Order for an amount of Rs.17,52,26,000/- (Rupees Seventeen Crores Fifty Two Lakhs Twenty Six Thousands) Non -Plan from the BE provision 2013-14 (i.e., Rs. 2,88,71,000/- within B.E 2013-14 and Rs.14,63,55,000/- as additional funds), in relaxation of Treasury Control Orders and pending provision of funds by obtaining supplementary estimates during 2013-14 towards making Bandobust arrangements in connection with conducting of Municipal Elections 2014 under the following Heads of Account.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Expenditure inconnection with Elections Procedure of Drawal of Funds: AC Bill Drawing Officer: Concerned DDO Remarks:									
1	2055-00-800-00-04-110-111	V	1,00	20,45,00	..	20,46,00	14,68,00	5,78,00	..
2	2055-00-800-00-04-110-112	V	1,00	3,85,00	..	3,86,00	3,00,00	86,00	..
3	2055-00-800-00-04-130-132	V	1,00	1,11,00	..	1,12,00	88,00	24,00	..
4	2055-00-800-00-04-130-134	V	1,60,21	7,43,00	-50,00	8,53,21	6,80,00	1,64,51	8,70
5	2055-00-800-00-04-210-211	V	1,00	1,00	..	1,00	..
6	2055-00-800-00-04-230-000	V	1,00	3,58,00	..	3,59,00	3,01,00	58,00	..
7	2055-00-800-00-04-240-000	V	61,20	9,05,00	..	9,66,20	4,80,00	4,86,20	..
8	2055-00-800-00-04-280-282	V	1,20,00	5,80,55	..	7,00,55	4,80,00	2,20,55	..
9	2055-00-800-00-04-410-000	V	1,00	41,00	50,00	92,00	..	42,00	50,00
10	2055-00-800-00-04-500-503	V	..	1,65,00	..	1,65,00	88,00	77,00	..
11	2055-00-800-00-04-510-511	V	1,00	1,12,00	..	1,13,00	98,00	15,00	..
Total			3,48,41	54,45,55	..	57,93,96	39,83,00	17,52,26	58,70

The (**HOME, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To

HOME, SECRETARIAT DEPARTMENT

DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Finance (TFR)Department

The Finance (BG-V)Department

SC/SFs

// FORWARDED BY ORDER //

SECTION OFFICER.